Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 12.
2	Reporting Organization	3	2	X(02)	Required. Edit with RO/Company table.
3	Location State	5	2	9(02)	Required. Edit with FIPS State table.
4	Company	7	3	9(03)	For Reinsured edit with company table; for FSA edit with the county table.
5	Policy Number	10	7	9(07)	Required. Must be > zeros.
6	Crop Year	17	4	9(04)	Required. Must be the crop year of the crops reported under the policy. This will equal the Reinsurance Year +/- 1.
7	Type 12 Key Reserve	21	55	X(55)	Space Reserved for Additional key data required in the future or for other record types.
8	Record Number	76	3	9(03)	Must be > 000 and unique within a policy.
9	Payment Type	79	2	X(02)	Must be one of the following: '00' = Paid by Insured '02' = CAT fees paid after crop termination '03' = Reversal of CAT fees paid (02) '04' = State Subsidy
10	Paid Amount	81	12	S9(10)V9(02)	Required; Edit as follows: If Payment Type = '00' Then enter the amount paid by the insured. If Payment Type = '02' then enter amount of CAT fees collected AFTER the crop termination date. If Payment Type = '03' then enter the amount of CAT fees reversal. Amount must be same as '02' reported. If Payment Type = '04' then enter the amount of the state subsidy. The sum of all paid amounts for a policy must be >= zero. Fees are not included in Payment Type = '00'. For example, no $20, $50 or $60 administrative fees should be included in the amount.
11	Prepayment Flag	93	1	9(01)	If the payment record is submitted before any Acreage Lines (Type 11 Records) are submitted for the policy and the paid amount is greater than zero, the flag must be = '1'. Otherwise the flag must equal zero.
12	Paid Date	94	8	9(08)	The date of payment; must be ≤ the current date. Must be a valid date if the payment type = '00' or '02' and the paid amount is > zero. Date format must be MMDDCCYY. If '03' date must be same as '02'.
13	Payment/Credit Memo Parent Transaction Sequence Number	102	8	9(08)	Internal Use. The transaction sequence number of the type 20 record that caused this type 12 record to be created as a Payment/Credit memo.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
14	Payment/Credit Memo Parent Contract Number	110	18	X(18)	Internal Use. The contract number of the type 20 record that caused this type 12 record to be created as a Payment/Credit memo.
15	Filler	128	423	X(423)	Must be Spaces.
16	FCIC Control Time	551	4	9(04)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMM Format.
17	FCIC Control Date	555	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) MMDDCCYY Format.
18	Reinsurance Year	563	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
19	Batch Number	567	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
20	Transaction Sequence Number	571	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS after it has been sorted.
21	Transaction Rejected Flag	579	1	X(01)	Internal. Reserved
22	Transaction Source Flag	580	1	X(01)	Internal. Reserved
23	Filler	581	20	X(20)	Internal.